

**BENCHMARK EXCEEDANCE or TIER 2 DISCHARGE MONITORING REPORT (DMR) – STORMWATER****SUBMIT TO REGIONAL OFFICE\*****General Permit No. NCG020000**

\*Use this form if any stormwater samples have EXCEEDED A BENCHMARK or if the facility is in TIER 2 MONITORING for any parameter (including TIER 2 for Turbidity). Send sample results to the DEMLR Regional Office *within 30 days of receipt from the laboratory*.

Certificate of Coverage No. NCG02 ☐☐☐☐Facility Name: \_\_\_\_\_ Sample Collection Period: Period 1 ☐ Period 2 ☐ Calendar Year \_\_\_\_\_

County: \_\_\_\_\_ For Monthly Monitoring: Month \_\_\_\_\_

Phone Number: (\_\_\_\_) \_\_\_\_\_ Person Collecting Samples: \_\_\_\_\_

Certified Laboratory: \_\_\_\_\_ Lab # \_\_\_\_\_

\_\_\_\_\_ Lab # \_\_\_\_\_

Has this facility had 4 or more benchmark exceedances for any single parameter, at any one SW discharge outfall (SDO)? Yes ☐ No ☐Have you contacted the Regional Office? Yes ☐ No ☐

Whom at the Region did you speak with? \_\_\_\_\_

**Part A: Stormwater Monitoring Requirements (no VMA, see next page for outfalls with VMA)**

Outfall No.	Date Sample Collected	Total Rainfall	Is this SDO in Tier 2?	Total Suspended Solids (TSS), mg/l	Settleable Solids, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU
-	mo/dd/yr or "NO FLOW"	inches	Y/N	100 50 (ORW, HQW, Tr, PNA)	0.1	50 25 (lakes, reservoirs, salt waters) 10 (freshwater Tr designated streams, lakes, and reservoirs)	N/A Water Quality Standard applies	N/A Water Quality Standard applies

**Part A: Stormwater Monitoring Requirements (no VMA), cont.**

Outfall No.	Date Sample Collected	Total Rainfall	Is this SDO in Tier 2?	Total Suspended Solids (TSS), mg/l	Settleable Solids, ml/l	Turbidity, NTU	Upstream (U) Turbidity, NTU	Downstream (D) Turbidity, NTU
-	mo/dd/yr or "NO FLOW"	inches	Y/N	100 50 (ORW, HQW, Tr, PNA)	0.1	50 25 (lakes, reservoirs, salt waters) 10 (freshwater Tr designated streams, lakes, and reservoirs)	N/A Water Quality Standard applies	N/A Water Quality Standard applies

**Part B: Stormwater Monitoring Requirements for SDOs with Vehicle Maintenance Activities (VMA) where facilities use > 55 gallons of new motor oil a month if averaged over the calendar year. NOTE: Other parameters only for outfalls that include both mining activities and VMA.**

Outfall No.	Date Sample Collected	Total Rainfall	VMA TSS, mg/l	VMA only Non-polar O&G, mg/l	VMA only New Motor Oil Use (gal/mo.)	If applicable SS, ml/l	If applicable Turbidity, NTU	If applicable Upstream (U) Turbidity, NTU	If applicable Downstream (D) Turbidity, NTU
-	mo/dd/yr or "NOFLOW"	inches	100/50	15	55	0.1	50/25/10	N/A	N/A

**CERTIFICATION**

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations." *[Required by 40 CFR §122.22]*

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Mail Benchmark Exceedance/Tier 2 DMR to Your DEMLR Regional Office Land Quality Section:**

<b>ASHEVILLE REGIONAL OFFICE</b> 2090 US Highway 70 Swannanoa, NC 28778 (828) 296-4500	<b>FAYETTEVILLE REGIONAL OFFICE</b> 225 Green Street Systel Building Suite 714 Fayetteville, NC 28301-5043 (910) 433-3300	<b>MOORESVILLE REGIONAL OFFICE</b> 610 East Center Avenue/Suite 301 Mooresville, NC 28115 (704) 663-1699
<b>RALEIGH REGIONAL OFFICE</b> 3800 Barrett Drive Raleigh, NC 27609 (919) 791-4200	<b>WASHINGTON REGIONAL OFFICE</b> 943 Washington Square Mall Washington, NC 27889 (252) 946-6481	<b>WILMINGTON REGIONAL OFFICE</b> 127 Cardinal Drive Extension Wilmington, NC 28405-2845 (910) 796-7215
<b>WINSTON-SALEM REGIONAL OFFICE</b> 450 Hanes Mill Road, Suite 300 Winston-Salem, NC 27103 (336) 776-9800	<b>CENTRAL OFFICE</b> Questions for The Central Office Stormwater Permitting Program? (919) 707-9220	

